



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T612168851
DATE	Aug 20, 2023
DUE DATE	Aug 25, 2023
TOTAL AMOUNT	\$42.50
TOTAL DUE	\$42.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33068074 Contract title: Full stack Backend developer needed for live app Client: Go To Consulting LLC. Amount: \$425.00 USD x 10% = \$42.50 USD Notes: Invoice from Upwork for T612168714	42.50
TOTAL AMOUNT:	\$42.50